

## DUPLICATE INVOICE



**KLKN-TV**  
**3240 South 10th Street**  
**Lincoln, NE 68502**  
**Main: (402) 434-8000**  
**Billing: (402) 434-8000**

[www.klknv.com](http://www.klknv.com)

Billing Address:

**Buying Time LLC**  
**Attention: Accounts Payable**  
**650 Massachusetts Ave NW Ste 210**  
**Washington, DC 20001**

Send Payment To:

**KLKN-TV**  
**3240 South 10th Street**  
**Lincoln, NE 68502**

Property	KLKN-TV		
Invoice #	43175-1	Order #	43175
Invoice Date	11/28/21	Alt Order #	27570532
Invoice Month	November 2021	Deal #	
Invoice Period	11/01/21 - 11/05/21	Flight Dates	11/01/21 - 11/07/21
Advertiser	Facebook		
Product	Issue		
Estimate #	11169		
Account Executive	Katz Washington, D.C.		
Sales Office	Katz Washington, D.C.		
Sales Region	National		
Agency Code			
Advertiser Code	1505		
Billing Calendar	Broadcast		
Billing Type	Cash		
Special Handling			
Agency Ref			
Advertiser Ref			
Product 1	1580		
Product 2			

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	11/01/21	11/05/21	Ch 8 News Midday M-F	11a-12p	MTWTF--	1:00	1	\$250.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/01/21 11/07/21 MTWTF-- 1 \$250.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KLKN Th 11/04/21 11:46 AM Ch 8 News Midday M-F 11a-12p 1:00 FCIN1258000H \$250.00 NM									
2	11/01/21	11/05/21	Ch 8 Eyewitness News 6p	6p-630p	MTWTF--	1:00	1	\$550.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/01/21 11/07/21 MTWTF-- 1 \$550.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KLKN M 11/01/21 6:21 PM Ch 8 Eyewitness News 6p 6p-630p 1:00 FCIN1258000H \$550.00 NM									
3	11/01/21	11/05/21	Ch 8 News at 10p M-F	10p-1035p	MTWTF--	1:00	1	\$650.00	NM
Weeks: <u>Start Date</u> <u>End Date</u> <u>MTWTFSS</u> <u>Spots/Week</u> <u>Rate</u> 11/01/21 11/07/21 MTWTF-- 1 \$650.00									
Spots: # <u>Ch</u> <u>Day</u> <u>Air Date</u> <u>Air Time</u> <u>Description</u> <u>Start/End Time</u> <u>Length</u> <u>Ad-ID</u> <u>Rate</u> <u>Type</u> 1 KLKN Tu 11/02/21 10:34 PM Ch 8 News at 10p M-F 10p-1035p 1:00 FCIN1258000H \$650.00 NM									
<u>Total Spots</u>							<b>3</b>		

## Payment Terms 30 Days

<u>Gross Total</u>	<b>\$1,450.00</b>
<u>Agency Commission</u>	<b>\$217.50</b>
<u>Net Amount Due</u>	<b>\$1,232.50</b>
<u>Invoice Balance as of 12/02/21 9:45:55 AM CT</u>	<b>\$0.00</b>

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Station warrants that the broadcast information shown on this invoice was taken from the official program log; we do not discriminate in the sale of TV time and will not accept buys placed with an intent to discriminate on the basis of race or ethnicity.